

EPA Region 6



QUARTIERLY REPORT April - June 2018





US-MEXICO COOPERATIVE AGREEMENT Implementation of Border 2020 Program EPA-Region 6 X4-00F59501





Submitted by: Javier Torres, Technical Assistance Manager

> Banco de Desarrollo de América del Norte North American Development Bank

Quarterly Status Report

US-MEXICO COOPERATIVE AGREEMENT Implementation of Border 2020 Program EPA-Region 6

GRANT: X4-00F59501-3

Grant Period: Sep. 6, 2012 - Aug. 31, 2019

April - June 2018

TO:

Monica Randall U.S. EPA, Region 6 (6PD) Environmental Protection Specialist

FROM:

Javier Torres North American Development Bank Technical Assistance Manager

July 30, 2018, Cd. Juárez, Chihuahua, México

US Mexico Border 2020 Environmental Program - Quarterly Grant Sta	atus Report
Grant Title:	Grant Agreement No.
US – Mexico Border Cooperative Agreement	X4-00F59501
Implementation of EPA Region-6 Border 2020 Program	
Contact:	
Primary Contact Name: Javier Torres Organization: North American Development Bank Telephone & Fax: 01-656-688-4600 Email: <u>itorres@nadb.org</u>	
Reporting Period (please check appropriate period):	
October 1 – December 31, 2017, reporting period: report due on Ja January 1 – March 31, 2018, reporting period: report due on April 3	•
April 1 – June 30, 2018, reporting period: report due on July 30, 20	18
☐ July 1 – September 30, 2018, reporting period: report due on Octob	er 30, 2018
October 1 – December 31, 2018, reporting period: report due on Ja	nuary 30, 2019
☐ January 1 – March 31, 2019, reporting period: report due on April :	30, 2019
April 1 – June 30, 2019, reporting period: report due on July 30, 20	19
☐ July 1 – August 31, 2019, reporting period: report due on October 3	30, 2019
Check here if this is the <u>final</u> reporting period under your grant	
Please explain any current of expected growth of your project. If there is growth possible consulted with other partners for further or future leveraging of funds, for continufunding from the Environmental Protection Agency ends?	
Not considered during this period.	
Indicate the goal(s) and objective(s) of the Border 2020 Framework Document that addressing (http://www.epa.gov/border2020)	this grant is
Goal #1: Reduce Air Pollution	
Continue to focus on air pollution reductions in binational airsheds	

By 2018, maintain effective air quality monitoring networks and timely access to air quality data Reduce greenhouse gas emissions through energy efficiency and alternatives or renewable energy projects Goal #2: Improve Access to Clean and Safe Water By 2015, increase homes connected to safe drinking water (DW) and waste water (WW) treatment Help DW and WW utilities become more efficient and sustainable Reduce levels of metals, sediment, or bacteria entering rivers and watersheds Goal #3: Promote Materials and Waste Management and Clean Sites Develop capacity to improve collection and recycling of e-waste, plastics, and trash Develop scrap tire pile prevention and recycling capacity Develop institutional capacity to clean up contaminated sites Continue to share information on border area hazardous waste facilities Goal #4: Enhance Joint Preparedness for Environmental Response Update eight sister city joint contingency plans with risk identification and reduction of all hazards Facilitate easier trans-boundary movement of equipment and personnel Continue updating the U.S.-Mexico Joint Contingency Plan Goal #5: Compliance Assurance and Environmental Stewardship Improve information sharing between enforcement agencies on the movement of hazardous waste across the border Use Toxics Release Inventory (in the U.S.) and the Emissions and Contaminant

Transfer Registry (RETC, in Mexico) to identify top polluters of toxic releases

Training and information exchange on laws and regulations of respective countries

Summary of approved Work Plan activities performed during the reporting quarter.

The Bioswale Material for South Texas Stormwater Management project concluded on March 2017. Results include that after monitoring rain fall from April 2015 to November 2016, of the five porous materials used in the different parking areas pumice is a hydrologically best performing material for the bioswale porous media.

Overall logistical support for the year was provided for:

- New Mexico Texas Chihuahua Waste Task Force meeting, held on February 7, 2017 in Cd. Juarez, Chihuahua.
- New Mexico Texas Chihuahua Regional Workgroup Annual Meeting, held on February 14, 2017 in El Paso, Tx.
- Texas- Coahuila Nuevo Leon Tamaulipas Regional Workgroup Meeting, held on February 16, 2017 in Laredo, Tx.
- Paso Del Norte Binational Health Council-Environmental Health Committee held on March 22, 2017 in El Paso, Tx.
- Junta de los Rios (Texas Chihuahua) Rural Task Force Meeting held on March 2, 2017 in Presidio TX
- New Mexico Chihuahua Rural Task Force Annual Public Meeting held on March 30, 2017 in Palomas, Chih.
- New Mexico Texas Chihuahua Health Task Force Public Meeting held on March 30, 2017 in Las Cruces, NM.
- Extreme Heat and Health: Prevention, Mitigation, and Resilience in the Paso del Norte Region Meeting held on May 24th in Juarez, Chihuahua and El Paso, TX.

Summary of the Work Plan performance outputs/outcomes achieved during the reporting quarter.

- -One RFP 2017 project is under development:
 - Collaborative K12 Capacity Building and Research for Air Quality Monitoring.
- -One project started in this grant:
 - Mitigating Localized Flooding Development of a Green Infrastructure Master Plan, Mercedes, TX.

For detail of the project status please refer to Attachment A.
Are you on track with your timeline? Yes No \(\subseteq \) No \(\subseteq \) A description of problems encountered during the reporting quarter that may affect the project schedule and a discussion of meeting the performance outputs/outcomes. No problems have been reported.
Resolutions to Problems Previously Reported.
No problems have been reported.
Activities Anticipated/Planned for Next Three Months and Budgeted Costs.
 Review and work with project sponsors in the development of projects and continue with the technical assistance process for the remaining RFP 2015 project.
 The development of a Four-State region project, on hold due to local government administration change, is expected to begin development next quarter: Waste Separation Stations, Matamoros, Tamps.
Discuss what key personnel did on the project.
Joaquin Marruffo provided overall project coordination as well as the communication with EPA. Briselda Duarte and Jorge Hernandez coordinated and monitored work plan activities of the projects in coordination with EPA. Marielena Constandse prepared this report. Marielena Constandse, Abril Quiroz and Javier Torres provided internal contract and grant administration and grant administration coordination with EPA.
Discuss any changes in key personnel.
No changes in key personnel took place this reporting period.
Please name any significant partner organizations that you (as the lead organization) have for this project, who are taking responsibility for substantial portions of implementation.
N/A
BUDGET SUMMARY - Include information on the expenditure of grant agreement funds during the quarter and cumulatively by task in the provided budget tables. The tasks should correspond to the tasks outlined in your approved grant agreement work plan and the tables may be expanded accordingly. In addition, include in your narrative an estimate of funds needed to complete the work required in the grant agreement compared to the funds remaining in the grant agreement. Note: This section does not substitute for the annual financial status report (SF-269) required by the grant agreement.

	TABLE 1											
Summary	of Quarterly Expenses	by Category (Report	Period April 1 to June	30, 2018)								
Work Plan Tasks	Approved Work Plan Budget	Previously Expended	Total Cumulative Expenses									
Task A- Logistics	\$52,688	\$52,668	\$0	\$52,668								
Task B- RFP	\$40,972	\$40,972	\$0	\$40,972								
Task C- Projects	\$683,314	\$559,984	\$0	\$559,984								
Task D- NADB Presence	\$30,579	\$30,579	\$0	\$30,579								
Task E- Emergency Response	\$45,455	\$45,455	\$0	\$45,455								
Indirect Cost	\$81,012	\$73,169	\$0	\$73,169								
TOTAL Cumulative Expenses	\$934,000	\$802,827	\$0	\$802,827								

	TABLE 2												
Budget Categories (programmatic costs only)	Task A- Logistics	Task B- RFP	Task C- Projects	Task D- BECC Presence	Task E- Emergency Response	TOTAL Quarterly Expenses							
Personnel	\$0	\$0	\$0	\$0	\$0	\$0							
Fringe Benefits	\$0	\$0	\$0	\$0	\$0	\$0							
Travel	\$0	\$0	\$0	\$0	\$0	\$0							
Contractual	\$0	\$0	\$0	\$0	\$0	\$0							
Other (specify)	\$0	\$0	\$0	\$0	\$0	\$0							
TOTAL Direct Charges	\$0	\$0	\$0	\$0	\$0	\$0							
Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0							
TOTAL Cumulative Expenses	\$0	\$0	\$0	\$0	\$0	\$0							

What is the geographic scope of your project implementation? (Include whether it is within the Tri-State and/or Four-State Region of Border 2020, whether implementation takes place in both the U.S. and Mexico, and any more specific implementation.)

The geographic scope of this award covers the Tri-State Region, which includes the states of New Mexico, Chihuahua and the West Texas region; and the Four-State Region which includes the rest of Texas, Coahuila, Tamaulipas and Nuevo Leon.

I certify that this report is true and correct, project is on schedule except as noted, and funds are being utilized as planned and agreed to in the award document.

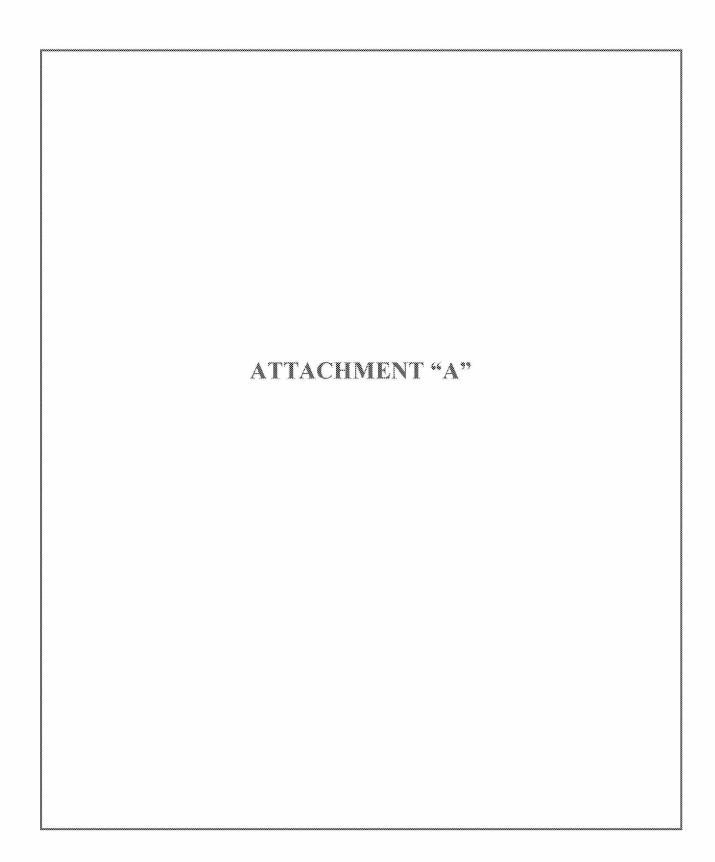
Signature of Project Official:

Printed Name:

Javier Torres

Title: Technical Assistance Manager Date: July 30, 2018

Within 30 days following the end of each quarter, please submit this report to your EPA Project Officer.



'AA Signed:	3/22/2018	Progress Tracking of 3 States Regional Workgroup Projects													REVIEW DATE: 6/30/2018 Estimated Overall Project Completion: 18%			
PID	GRANT No.	Work Plan Approved	QAPP Approved	START AND ENDING DATE	PROJECT NAME	GOAL & OBJECTIVE	LOCATION	SPONSOR	TAA Amount Approved	AMOUNT PAID	NADE PM	EPA ADVISOR	Action/Task to be Completed from Work plan	START DATE	DUE DATE	% COMPLETED	DATE COMPLETED	STATUS & COMMENTS
													Marketing and teacher recruitment	Mar-18	May-18	100%	5/30/2008	
2								Center for Environmental					GIS training workshops	May-18	May-19	25%	On going	1st Educational workshop on use of GIS- was held on June 2018, 30 participants attended from U.S educators from public schools in El Paso, Texas
3	X4-00F59501 B2020-R6 934	2/9/2018		12/2018 / 06/12/2018 building and research for air Object	Goal 1 Objective 1	El Paso, Texas	Resource Management and Geological Sciences	\$ 65,000.00	\$ -	- Jorge Hernandez	ndez Carlos Rincon	Collect and process GIS data	Apr-18	May-18				
2					quality monitoring			Department, -University of Texas at El Paso	/ of				Train students, conduct particulate matter risk analysis research	May-18	Nov-19			
2													Produce web apps (story maps) and research publications	May-18	May-19			
<u>د</u>													Teacher and student surveys	May-18	May-19			
										Final Report	Jun-19	Jul-19						

Reports	Due Dete
1" Quarterly Report (Mar18-May 18)	6/30/2018
2 nd Quarterly Report (Jun 18 - Aug 18)	9/30/2018
3 rd Quarterly Report (Sep 18- Nov 18)	12/30/2018
4 th Quarterly Report (Dec 18-Feb19)	3/31/2019
5th Quarterly Report (Mar19- May19)	6/30/2019
Final Report	7/31/2019

LEGEND	MEANUPLG
PID-	NADB's Tracking Number
Amount	
Approved	From Signed TAA

AA Signed:	4/9/2018	REVIEW DATE: 6/30/2018 Progress Tracking of TX/COAH/TAMPS/NL Regional Workgroup Projects Estimated Overall Project Completion: 18%																	
PID	GRANT No.	Work Plan Approved	QAPP Approved	START AND ENDING DATE	PROJECT NAME	GOAL & OBJECTIVE	LOCATION	SPONSOR	TAA Amount Approved	AMGUNT PAID	NADB PM	EPA ADVISOR	Action/Task to be Completed from Work plan	START DATE	DUE DATE	% COMPLETED	DATE COMPLETED	STATUS & COMMENTS	
														Identify and prioritize problem areas within each region	ntify and prioritize problem areas within each region Mar-18 Apr-18		100%	.5/30/2018	Project has reviewed literature and gathered information
2													Planning Workgroup Meeting	Mar-18	Mar-19	25%	On going	Project is preparing a workshop	
3	X4-00F59501 B2020-R6 934	1/7/2018	NR	3/19/2018 - 3/19/2019	Development of a Green Infrastructure Master Plan in the Lower Rio Grande Valley	Goal 2 Objective 3	Mercedes, Tx	City of Mercedes, Texas	\$ 30,000.00	\$ -	Jorge Hernandez	Maria Sisneros	Announcements/Website Updates	Apr-18	Mar-19				
2													Workshops	Mar-18	Mar-19				
3											1		Document Development (Draft and Final)	Sep-18	Mar-19				
_													Conference Dates	Mar-19	Mar-19				
													Final Report	Apr-19	Apr-19				

Reports	Due Deta
1 st Quarterly Report (Mar18-May 18)	6/30/2018
2 nd Quarterly Report (Jun 18 - Aug 18)	9/30/2018
3 rd Quarterly Report (5ep 18- Nov 18)	12/30/2018
4 th Quarterly Report (Dec. 18-Feb19)	3/31/2019
Final Report	4/30/2019

140000	SAKASARSIG
PID-	NADB's Tracking Number
Amount	
Approved	From Signed TAA

NO.	PROJECT ID	B2020 GOAL	Name	THREE STATE (TX-CH-NM) Project implementer Contact information	BORDER 26 Project Location	70 ⊖200 E State	PM	TAA signed Period Of Performance		nt Approved	STATUS	
ı	20249	1	Mejoramiento de la Red de Monitorea de PM10 en Ojinaga	Município de Ojinago. Chihuahua	Ojinagi	CHIH	H	4/15/2014		13,375.36	Project Status: This project concluded on September 2015. Some of the project significant contributions were: A network of monitoring of PM10 fully functional. Three training events for sechnical personnel. Development of a Communications Plan for air quality data through local media and information materials.	
				ing: Miguel Adame Baeza; moadameb@frotmail.com; [626]#53-2541			44	.7 months	3	18375.55		
				New Mexico Environment Department			60	11/4/2014		35,953.43	Project Status: This project concluded on December 2015, \$63,037 dlls, were returned to the grant.	
	20260 2 Sust.	Sustaining the Environment at the New Mexico-Chikurhus Border	Ms. Mary Rose Mary Rose@state.nm.us	Columbus Berning	NR	MC	13 months		ALCO LAS	Some of the project significant contributions were: * Completion of two presentations on health impacts and effective, tow-cost methods for controlling blowing sand and soils: * Completion of four septir, maintenance workshop: * Organization of the largest-ever water festival held in Columbus, NM		
	20246		Comunidades Unidas en Preyencion de la Contaminasion Ambiental	Adult Youth United Development Association INC	Montania Vista Cuadrilla Tornillo	Vista		ED.	8/1/2014		49.74.83	Project Status: This project concluded on September 2015. Some of the project significant contributions were: *Training program outreach: 2,332 people *Identification of septic ranks with GIS, 467 houses *Surveys conducted, 462
				Olivia Figueroa Executive Birector ayudaerg1@yahoo.com (915) 851-0272			42	16 months		48 (84)	*Creation of mapping and database in Cuadrilla, Montana Vista, Tormio, and Valle Bonito at El Paso County	
	20262	3	Yeleta del Sur Pueblo Community Collection Center	Ysleta del Sir Pueblo	ElPaso	FFase	76	H	10/1/2014		657592	Project Status: Project finished on April 2015. The main results of the project were: • Collection of a total of 250 tires. • 10,800 pounds of electronic waste collected, 42,36 lbs per household during a 14 month period an estimate of 1.8 lbs per household per month.
				Evansto Cruz, ecruz@ydsp-nss.gob; (915)859-7913 ext 7755			ac.	18 months		65,776.92	 5,420 pounds of recyclables collected, 21.25 lbs per household in a 18 months period an estimate of 4.3 lbs per household per month. 	
				Universidad Autónoma de Ciudad Juárez	Safe de		н	4/12/2014		28,329.78	Project Status: The Project was concluded on December 2015 Some of the project significant contributions were: The project established a sustainable program on	
5	26247		Reciciaje de Biosolidos en Suelos	Or. Joan Pedro Flore: Margez Tels: 656-688-1800 ext. 1561, 1978 y 1671	Auren	CHIL	40	19 months			agricultural use of biosolids, through 15 demonstration hectares. Important outputs are Establish a program promoting the adoption by farmers on	
			Agrícolas del Valle de Juarez, Chihushua	Servicos Agropecuarios Paso del Norte: SC			н	4/1/2014	į.	8,408.38	the use of biosolids on agricultural land. * A list of volunteer farmers to continue the application of biosolids on 100 hectares in 2015.	
				Valle Lic. And Irene Flores Arras		CHR	40	19 months		5,408,38	* Three field demonstrations, educational materials for 150 producers and agricultural technicians in the region.	

Project Status: This project concluded on May 2015	
Same of the project significant contributions were:	
El Paso Water Utilities AH 4/7/2015 5 6.12005 June 10 care pages agricultural evere	
El Paso Water Utilities AH 4/7/2015 5 6.12005 14 educational events, with a total of 956 attendees.	/me
governall accomptance of the keyhole gardens, as a vege	Aable .
Faurennental Irhan Koshnie Garlens signe Rain Water	
1980 Street	200000000000000000000000000000000000000
Health Harvesting Techniques Anal J. Padilla attended the various work-chops. Final report has be-	
El Paso Water Utilities	
Phone: 915-621,2000 AQ 33 months \$ 5,120.08 Continued and approved.	
Email: ajpadilb@epwu.org	
Program Surface Control of the Contr	
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\$ 251,826.36

\$ 208,750.36

NO.	PROJECT ID	B2020 GOAL	Name	FOUR STATE (TX-COAH-NL-TA Project Implementer Contact Information	Project Location	FZDFZ State	AO E PRO	TAA signed Period Of Performance	Amount Approved STATUS Amount Disbursed
	20241	1	Characterizing Drayage Activities and Emissions in Laredo-Nuovo Laredo Airshed	Texas A&M Transportation Institute (TTI)	Lineds	TX.	H	9/1/2014	Project Status: The project concluded on March 2016 Some of the project significant contributions were: \$ 29,750.00 Important air quality impacts of drayage trucks in the region, specifically, the results show that the Colombia bridge crossing is the most utilized port of entry in the
				Farzaneh, Reza Research Engineer in (arrangh@tamu.edu (S12) 487-1118			eq.	18 months	region, and is associated with relatively high emissions caused by high truck volumes and slow spends, therefore high emissions adjacent to urban area of both taredox. 5. 89,750.00
1		7	Determining the Ideal Bioswale Material for South Texas Stormwater Management	The University of Texas Pain American	Edinburgh	TX.	AH	12/1/2014	Project Status: The Bioswale Material for South Texas \$ 24,133.69 Stormwater Management project concluded on March 2017. Results include that after monitoring rain fall from April 2015 to November 2015, of the five ponds materials
	20258			lungseok Ho, Ph.D., P.E. (956) 665-3104, hoj@utpa.edu			AQ	24 months	used in the different parking areas purpose is a hydrologically best performing material for the bioswale porous media.
			Conservación del Arroyó Lus Vacas en Caudad Acuna, Coahuila, México	SECRETARIA DE MEDIO AMBIENTE DEL ESTADO DE COAHUILA	Acufia	CDAH	80	7/14/7814	Project Status: The project concluded on May 2016. Some of the project significant contributions are: a) Binational group created among SEMA Crabulla, TCEQ. S. 34,695.92. Acuna City, Tec of Acuna CitA. IBWC. UT Austin CONANP. b) Diagnostic Report with inventory data of existing vegetation and species along the 26km of the AcuPa river. GIS maps accessible to the public.
1	20245	2		Alejandra Carrera alejandra.carrera@sen:a gob.mx (a44) 4100014			AG	22 months	of a map accession of the public of Close out of 25 wastewater illegal dumping sites in 2015. d) Reforestation with 225 native trees. \$ 34,605.92 e) Binational workshop on water quality with Technologico de Acuña and Texas A&M at Austin.
	20246	ā	Diagnóstico de generación de residuos en Ta región frontefira norteste	Sicretaria de Desarrollo Sustentable, Gobierno del Estado de Nuevo León	Sabinas Hidalgo, Nil	N.	и	4/1/2014	Project Status: This project concluded on Assust 2015. Some of the project significant contributions were *Characterization of waste in the municipality * Generation of a manual on handling e-waste. * Action plan developed
				ur. Norma Rangel Sevilla; normaarangel(@gmai.com; (81)2033-1938			SEC.	35 months	\$ 17,457.39
5	20243	3	Keeping Phare Beautiful Starts at Home.	City of Pharr, Public Works Department	Pharr		AH	4/7/2014	Project Status: This project concluded on December. 2015. Some of the project significant contributions were: * The reduction in illegal dumping cases from 350 in 2013 to 300 in 2014.
				Grace Segovia, M.A. City of Pham, Public Works Department Phone: (936):402-4360 grace.segovia@phambt.gov		10	AQ	20 months	The number of tires collected by city workers decreased from 4.991 in 2013 to 4,520 in 2014.

6 20255 3	Alamo Recycling TEAM includes: Everyone (ARTIE)	City of Alamo	Alamo	Alunio FX	AH	4/21/2014		54,836,16	Project Status: Project concluded on May 2016. Some of the significant project contributions are: 1. Development and implementation of a proven sanitation model that can be easily replicated in other drains in Mexicali and other border offes. 2. Established the governance structure for the implementation of this model in other drains in Mexicali that ensures continued collaboration and
		Melisa Gonzales Storm Water Manager Phone: 956-787-0605 x 140 mgonzales(Palamotexas.org			AG	24 months		54,816.16	coordination among government agencies, non- governmental organizations, and community groups. 3. Community members along the International Drain befleve, once again, that illegal dumping in the drain can be eliminated.
	Manejo, Gestión y Control de Grasas y Aceites	Comissón Municipal de Agua Potable y Alcamanilado	Nuevo Laredo TA	TAMPS	60	6/1/2014		6,497.10	Project Status: This project concluded on February 2016. Some of the project significant contributions were. 149 establishments trained, giving them the necessary tools to establish procedures in its companies to raise their compliance, to strengthen the compromise among employees, creating a synergy with the operator body. 54 of these establishments will continue to be recontor by
7 20253 3		Marisela Flores Noresmarisela@hormail.com (867) 712-5399			ME	17 manths		6,497,30	COMAPA to ensure environmental compliance and 13 establishments set up (ato and oils traps. \$95% of visited users comply with established procedures and are implementing the strategies presented in the workshops.
8 20252 Environmental	Promotora-Led Environmental Health Education for Children	La Amistad AHEC / Southwest Border AHEC	Eagle Pass TX	TV	AH	6/16/2014		69 (JES 50)	Project Status: Project concluded on May 2016. Some of the significant project contributions are: 1. Development and implementation of a proven Santiation Model that can be successfully replicated in other drains in Mexical and other border cities. 2. Established the governance structure for the implementation of this model in other drains in Mexical that ensures continued collaboration.
Health		Rose Martines 830,758,1111 rose,martines@swbahec.org			NC	37 norths		59 (M3 50	and coordination among government agencies, non- governmental organizations, and community groups. 3. Community members along the International Drain believe, once again, that illegal dumping in the drain can be eliminated.
	Planeación de un Modelo de Información de la frontera Texas/México	El Colegio de la Frontera Norte, A.C.	Piedras Negras	COAH	BD .	5/15/2014	5	19,880.15	Project Status: The project concluded on April 2016. Some of the project significant contributions are: a) the rollication of agencies who manage health information in the region of Organization of a working group to discuss the information on environment and health, among TCEQ, COLEF, SEMA Conhulla, Texas ASM McAllen Campus, CIMCLI agreement between Colef and SEMA Conhulla to chare health information and define health indicators.
9 Z0Z51 Environmental		Dr. Felipe Javier Uribe Salas Tel. (878) 782 7207			£	Emerific		19,390.15	
		Texas A&M HSC			BD	5/15/2010		15,656,30	d) Diagnostic report with the identification of sources of environmental information with health associated
		Dr. Genny Carrillo Phone: 956,668-6321 gcarrillo@tamhsc.edu	Pledras Negras	COAH	MC	18 months	3	15,568.80	dicesses.

20270 Environmental Health Exercise. City of MeAllen McAllen M	45,455,00	Project Status: This Project concluded on December 2015. Some of the project significant contributions were: * Update of the Regional Sister City Plan e-directory * Training on HAZMAT response on International Border crossing on Sept. 2015.
	\$ 396,688.07	Updated June 30, 2018
	\$ 396,598.07	
Total Approved	\$ 648,514.43	
Total Disbursed	\$ 605,348.43	